

A RESOLUTION BY

CITY UTILITIES COMMITTEE

04- R -1952

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A CONTRACTUAL AGREEMENT WITH _____ FOR FC- 6004007850, LITTER CLEAN-UP PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THOUSAND DOLLARS (\$300,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: XXXX XXXXXX XXXXXXXXXXXX.

WHEREAS, the City of Atlanta (the "City") did advertise for FC-6004007850, Litter Clean-up Program on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-6004007850, Litter Clean-up Program on behalf of the Department of Public Works be awarded to _____; and

WHEREAS, the Agreement the term of the agreement will be for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with _____ for FC-6004007850, Litter Clean-up Program based on unit center line mile price in an amount not to exceed three hundred thousand dollars (\$300,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: _____ .

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A CONTRACTUAL AGREEMENT WITH _____ FOR FC-6004007850, LITTER CLEAN-UP PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THOUSAND DOLLARS (\$300,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: XXXX XXXXXX XXXXXXXXXXXX.

REQUESTING DEPARTMENT: Department of Public Works

CONTRACT TYPE: Services

AWARDEES:

SOURCE SELECTION: ITB

BIDS DUE: October 27, 2004

INVITATIONS MAILED: 10

BIDS RECEIVED:

BIDDERS:

BACKGROUND: The contractor will provide litter clean-up, pruning, minor landscaping, minor drainage maintenance, and brush and tree cutting services along state routes and interstate as scheduled for the department of public works.

EVALUATION TEAM COMPOSITION: DPW and Risk Management